Registered Number SC270625

AAVAC-COMMUNICATIONS LIMITED

Abbreviated Accounts

31 July 2008

AAVAC-COMMUNICATIONS LIMITED **Registered Number SC270625**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		61,540		10,321
Total fixed assets			61,540		10,321
Current assets					
Stocks		9,173		8,002	
Debtors		34,644		11,792	
Total current assets		43,817		19,794	
Creditors: amounts falling due within one year		(59,853)		(15,545)	
Net current assets			(16,036)		4,249
Total assets less current liabilities			45,504		14,570
Creditors: amounts falling due after one year			(154,775)		(2,185)
Provisions for liabilities and charges			(4,925)		(192)
Total net Assets (liabilities)			(114,196)		12,193
Capital and reserves					
Called up share capital			100		2
Profit and loss account			(114,296)		12,191
Shareholders funds			(114,196)		12,193

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 May 2009

And signed on their behalf by:
GEORGE MURRAY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2007	17,403
additions	59,249
disposals	(300)
revaluations	
transfers	
At 31 July 2008	76,352
Depreciation	
At 31 July 2007	7,082
Charge for year	7,730
on disposals	
At 31 July 2008	14,812
Net Book Value	
At 31 July 2007	10,321
At 31 July 2008	61,540